

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-99-D-0029		<b>3. Award/Effective Date</b> 2000DEC15		<b>4. Order Number</b> 0008		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> NANCY FRASER		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3239		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) <b>13b. Rating</b> DOC9 <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>e-mail:</b> FRASERN@RIA.ARMY.MIL							
<b>15. Deliver To</b> SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000		<b>Code</b> W52H1B		<b>16. Administered By</b> DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		<b>Code</b> S4402A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> EXELTECH INCORPORATED 2225 E LOOP 820 N FORT WORTH TX 76118-7101		<b>Code</b> 00MC3 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 12035000016D6D02P53450531E9 S11116 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$273,105.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>		<b>40. Paid By</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42b. Received At (Location)</b>	
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0029/0008 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> EXELTECH INCORPORATED		

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order 0008 is to award 85 each, AC/DC Power Inverters, on CLIN 0001AS with a unit price of \$3213.00 for a total CLIN amount of \$273,105.00.
2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AS	<u>PRODUCTION QUANTITY</u>	85	EA	\$ <u>3,213.00000</u>	\$ <u>273,105.00</u>
	NSN: 0000-00-000-0000 NOUN: DC/AC POWER INVERTER SECURITY CLASS: Unclassified PRON: M11A1346M1      PRON AMD: 01      ACRN: AA AMS CD: 534505321475345				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: EXELTECH INCORPORATED

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AS	M11A1346M1	AA	2	21	12035000016D6D02P53450531E9	S11116				17A346	W52H09	\$ 273,105.00
534505321475345												
										TOTAL		\$ 273,105.00
SERVICE										ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>		<u>AMOUNT</u>	
Army	AA		21	12035000016D6D02P53450531E9	S11116				W52H09	\$	273,105.00	
										TOTAL		\$ 273,105.00